

## MOTION AND AFFIDAVIT TO PROCEED IN FORMA PAUPERIS

I, John R. Demos, am the petitioner in the above-entitled case; in support of my motion to proceed without being required to prepay fees, costs or give security therefor, I state that because of my poverty I am unable to pay the costs of said proceeding or to give security therefor and believe I am entitled to redress:

The responses, which I have made to questions and instructions below, are true.

1. Are you presently employed? Yes ( ) No (☒)
- a. If the answer is yes, state the amount of your salary or wages per month, and give the name and address of your employer.

- b. If the answer is no, state the date of last employment and the amount of the salary and wages per month, which you receive. LAST EMPLOYED 7-15-1988, I

GROSSED APPROXIMATELY \$400.00 A MONTH

2. Have you received within the past twelve months any money from any of the following sources?

- |   |         |  |
|---|---------|--|
| a. Business, profession or form of self-employment? | Yes ( ) | No ( <input checked="" type="checkbox"/> ) |
| b. Rent payments, interest or dividends?            | Yes ( ) | No ( <input checked="" type="checkbox"/> ) |
| c. Pensions, annuities or life insurance payments?  | Yes ( ) | No ( <input checked="" type="checkbox"/> ) |
| d. Gifts or inheritances?                           | Yes ( ) | No ( <input checked="" type="checkbox"/> ) |
| e. Any other sources?                               | Yes ( ) | No ( <input checked="" type="checkbox"/> ) |

If the answer to any of the above is yes, describe each source of money and state the amount received from each during the past twelve months.

3. Do you own any cash, or do you have any money in a checking or savings account? Yes (☒) No ( )  
(Include any funds in prison accounts) If the answer is yes, state the total value of the accounts: \$139.00
4. Do you own any real estate, stocks, bonds, notes, automobiles, or other valuable property (excluding ordinary household furnishings and clothing)? Yes ( ) No (☒)  
If the answer is yes, describe the property and state its approximate value.

5. List the persons who are dependent upon you for support, state your relationship to those persons, and indicate how much you contribute toward their support.

I HAVE NO DEPENDENTS

I understand that a false statement or answer to any question in this affidavit will subject me to penalties for perjury, and I declare under penalty of perjury that the foregoing is true and correct.

Signed this

6th day of

JANUARY

2022

4-6-2022

6-6-2022

6-6-2022

6-6-2022

6-6-2022

Signature of Plaintiff

09/20/2021

Department of Corrections

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WASHINGTON STATE PENITENTIARY

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10.2.1.18

E01 [188-BA1011]

**PLRA IN FORMA PAUPERIS STATUS REPORT**  
**FOR DEFINED PERIOD : 02/28/2021 TO 08/31/2021**

DOC# : 0000287455

NAME : DEMOS JOHN

ADMIT DATE : 07/18/1978

DOB : 08/04/1952

ADMIT TIME : 00:01

AVERAGE MONTHLY RECEIPTS	20% OF RECEIPTS	AVERAGE SPENDABLE BALANCE	20% OF SPENDABLE
30.81	6.16	5.12	1.02

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## T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R  
 LOCATION: E01-188-BA1011

BKG# 212

Account Balance Today ( 04/15/2022 ) Current : 429.23  
 Hold : 0.00  
 Total : 429.23

Account Balance as of 04/15/2022 429.23

03/15/2022 04/15/2022

SUB ACCOUNT	START BALANCE	END BALANCE
SAVINGS BALANCE	404.73	404.73
EDUCATION ACCOUNT	0.00	0.00
POSTAGE ACCOUNT	0.00	0.00
MEDICAL ACCOUNT	0.00	0.00
WORK RELEASE SAVINGS	0.00	0.00
COMM SERV REV FUND ACCOUNT	0.00	0.00
SPENDABLE BAL	52.13	24.50

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
MEDD	MEDICAL COPAY DEBT	03052001	12.00	33.00	0.00
LMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	03282006	14.40	0.00	0.00
IDTD	ID TAG DEBT	02132012	3.00	0.00	0.00
COPD	COPY COSTS DEBT	11041999	1401.18	0.00	0.00
PLRA13	US DISTRICT COURT FILING FEE 13	4:19-CV-862	472.53	32.47	0.00
EDCD	EASTERN DISTRICT COURT DEBT CC99-1412P		0.00	0.00	0.00
EDCD	EASTERN DISTRICT COURT DEBT 04092000		0.00	153.63	0.00
POSD	POSTAGE DEBT	08032009	1.76	0.00	0.00
USDEND	US D.C FOR DIST OF NEBRASKA DEBT	4:03CV3371	0.00	150.00	0.00
PLRA9	US DISTRICT COURT FILING FEE 9	MC05-0069	0.00	250.00	0.00
TVRTD	TV RENTAL FEE DEBT	01162004	0.00	27.47	0.00
COPD	COPY COSTS DEBT	10272003	524.16	0.00	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	88064-6	200.00	0.00	0.00
TVD	TV CABLE FEE DEBT	04092000-2	0.00	5.39	0.00
DEND	DENTAL COPAY DEBT	01222003	0.00	9.00	0.00
HYGA	INMATE STORE DEBT	11182002	148.05	4.04	0.00
MISCD	MISCELLANEOUS DEBT	04092000-2	244.50		0.00
COIS	COST OF INCARCERATION /07112000	09011999	UNLIMITED	747.80	0.00
PLRA4	US DISTRICT COURT FILING FEE 4	04092000-1	3271.70		0.00
POSD	POSTAGE DEBT	04092000	397.25		0.00
CVC	CRIME VICTIM COMPENSATION	09011999	UNLIMITED	159.61	0.00
TVD	TV CABLE FEE DEBT	11092002	0.00	7.86	0.00
MED	MENTAL HEALTH COPAY DEBT	08272014	39.55	0.00	0.00

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## T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R

BKG# 212

LOCATION: E01-188-BA1011

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
SPOS	SAPOS POSTAGE DEBT	05142013	353.60	21.60	0.00
HYGA	INMATE STORE DEBT	02012001	108.11	17.00	0.00
POS	POSTAGE DEBT	08262003	72.61	0.00	0.00
PLRA10	US DISTRICT COURT FILING FEE 10	CIV-5-05-245	10.96	218.41	0.00
COPD	COPY COSTS DEBT	05222001	228.08	0.00	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	84094-6	0.00	200.00	0.00
LMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	08112003	1315.36	0.00	0.00
NDCD	WESTERN WA NINTH CIRCUIT COURT DEBT	04092000	0.00		0.00
DEND	DENTAL COPAY DEBT	04092000-1	0.00	3.00	0.00
MISC	MISCELLANEOUS DEBT	04092000-3	299.18		0.00
WDCD	WESTERN DISTRICT COURT DEBT	04092000	0.00	378.10	0.00
SPOS	SAPOS POSTAGE DEBT	05052014	8.25	0.00	0.00
WRBD	WR ROOM AND BOARD DEBT	04092000	0.00	161.83	0.00
PLRA2	US DISTRICT COURT FILING FEE 2	04092000	1451.44		0.00
LMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	09202012	499.54	0.00	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000-1	0.00	8.42	0.00
TVD	TV CABLE FEE DEBT	08082009	0.00	2.00	0.00
MISC	MISCELLANEOUS DEBT	04092000	438.95		0.00
SPOS	SAPOS POSTAGE DEBT	08202013	78.00	5.40	0.00
OTCD	OVER THE COUNTER MEDS DEBT	09272018	40.57	0.00	0.00
EL	ESCORTED LEAVE	09-2011	UNLIMITED	0.00	0.00
UPSD	PERSONAL PROPERTY POSTAGE DEBT	04242001	0.42	0.00	0.00
TVD	TV CABLE FEE DEBT	04092000	0.00	60.65	0.00
POS	POSTAGE DEBT	04092000-1	789.22		0.00
MHD	MENTAL HEALTH COPAY DEBT	11252013	4.00	0.00	0.00
PLRA6	US DISTRICT COURT FILING FEE 6	02CV076-1-MU	0.00	150.00	0.00
PLRA14	US DISTRICT COURT FILING FEE 14	4:20-CV-5062	350.00	0.00	0.00
POS	POSTAGE DEBT	12031999	110.39	11.17	0.00
CVCS	CRIME VICTIM COMPENSATION/07112000	09011999	UNLIMITED	187.44	0.00
HYGA	INMATE STORE DEBT	01092014	95.68	15.00	0.00
MEDD	MEDICAL COPAY DEBT	01092014	8.00	0.00	0.00
MISC	MISCELLANEOUS DEBT	01032014	28.59	0.00	0.00
HYGA	INMATE STORE DEBT	08052003	1347.09	46.77	0.00
POS	POSTAGE DEBT	04092000-2	1154.34		0.00
DEND	DENTAL COPAY DEBT	04092000	4.00	9.00	0.00
LMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	07072000	2625.46	0.00	0.00
MEDD	MEDICAL COPAY DEBT	04092000	191.00	43.04	0.00
MHD	MENTAL HEALTH COPAY DEBT	01162014	4.00	0.00	0.00

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## T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R

BKG# 212

LOCATION: E01-188-BA1011

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	86681-3	0.00	200.00	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000	29.46	26.32	0.00
HYGA	INMATE STORE DEBT	02202001	552.53	19.32	0.00
PLRA12	US DISTRICT COURT FILING FEE 12	8:18-cv-0103	454.59	50.41	0.00
POSD	POSTAGE DEBT	04092000-3	603.41		0.00
EDCMD	US D.C. FOR E. DIST OF MICHIGAN DEBT	03-CV-60222-	0.00	75.29	0.00
WDCWD	US D.C. FOR W. DIST. OF WISCONSIN DEBT	03-3947	0.00	229.71	0.00
TVD	TV CABLE FEE DEBT	04092000-1	0.00	0.50	0.00
TVD	TV CABLE FEE DEBT	01112014	0.00	2.00	0.00
TVD	TV CABLE FEE DEBT	03102001	0.00	8.50	0.00
LMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	07202009	59.58	0.00	0.00
MEDD	MEDICAL COPAY DEBT	08022004	0.00	18.00	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	08102007	14.46	9.40	0.00
TVD	TV CABLE FEE DEBT	08092003	0.00	21.00	0.00
MEDD	MEDICAL COPAY DEBT	02142000	0.00	3.00	0.00
POSD	POSTAGE DEBT	09011999	0.00	20.47	0.00
USDCAD	US D.C. FOR E. DIST OF CA	CIV-S-05-245	0.00	20.63	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	88145-6	111.40	89.60	0.00
PLRA1	US DISTRICT COURT FILING FEE 1	C99-1412P	0.00	3.72	0.00
PLRA3	US DISTRICT COURT FILING FEE 3	04092000	86.37		0.00
LMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	04162002	131.05	0.00	0.00
POSD	POSTAGE DEBT	01222014	14.06	0.00	0.00
DEND	DENTAL COPAY DEBT	10172002	0.00	3.00	0.00
USDCI	US D.C. FOR N. DIST OF ILLINOIS	05-C-7019	0.00	0.00	0.00
COPD	COPY COSTS DEBT	06132002	17.60	0.00	0.00
HYGA	INMATE STORE DEBT	04032000	1630.77	68.95	0.00
MEDD	MEDICAL COPAY DEBT	04092000-1	7.00	38.73	0.00
POSD	POSTAGE DEBT	04092000-4	135.45		0.00
SPOSD	SAPOS POSTAGE DEBT	01092014	39.30	2.75	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	86537-0	0.00	200.00	0.00
WDCWD	US D.C. FOR W. DIST. OF WISCONSIN DEBT	03-C-594-5	0.00	150.00	0.00
OTCD	OVER THE COUNTER MEDS DEBT	12072015	690.58	1.65	0.00
WDCD	WESTERN DISTRICT COURT DEBT	MC05-0069	0.00	0.00	0.00
MISCD	MISCELLANEOUS DEBT	01242004	8.80	0.00	0.00
MEDD	MEDICAL COPAY DEBT	02062003	19.60	3.00	0.00
TVD	TV CABLE FEE DEBT	12121999	0.00	2.50	0.00
NDCD	WESTERN WA NINTH CIRCUIT	04092000-1	0.00	163.30	0.00

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## T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R

BKG# 212

LOCATION: E01-188-BA1011

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
	COURT DEBT				
IMD	LEGAL MAIL DEBT - SPENDABLE SUBACCT	01222014	99.37	0.00	0.00
PLRA11	US DISTRICT COURT FILING FEE 11	05-C-7019	195.01	54.99	0.00
MISC0	MISCELLANEOUS DEBT	04092000-4	94.85		0.00
COPD	COPY COSTS DEBT	04082003	18.80	0.00	0.00
EYEGD	EYEGLASS REPAIR/REPLCMNT DEBT	04032019	32.79	0.00	0.00
HYGA	INMATE STORE DEBT	04122002	79.71	0.00	0.00
PLRA5	US DISTRICT COURT FILING FEE 5	04092000	0.00	236.94	0.00
COPD	COPY COSTS DEBT	08042009	14.00	0.00	0.00
LFO	LEGAL FINANCIAL OBLIGATIONS	19991105	0.00	30.00	0.00
WDCD	WESTERN DISTRICT COURT DEBT	C99-1412P	0.00	29.50	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000-2	3.00	5.75	0.00
COI	COST OF INCARCERATION	09011999	UNLIMITED	99.49	0.00
MISC0	MISCELLANEOUS DEBT	04092000-1	1981.74		0.00
MED0	MEDICAL COPAY DEBT	04092000-2	0.00	12.00	0.00
PLRA7	US DISTRICT COURT FILING FEE 7	03-3947	0.00	25.29	0.00
PLRA8	US DISTRICT COURT FILING FEE 8	03-CV-60222-	0.00	74.71	0.00
WDCD	WESTERN DISTRICT COURT DEBT	C99-0354WD	0.00	300.00	0.00
TIPND	TELEPHONE IPIN DEBT	05012015	5.06	0.00	0.00
HYGA	INMATE STORE DEBT	07272009	129.24	27.48	0.00
WDCD	WESTERN DISTRICT COURT DEBT	02CV076-1-MU	0.00	0.00	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	85040-2	0.00	200.00	0.00

## TRANSACTION DESCRIPTIONS --

## SAVINGS BALANCE SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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## TRANSACTION DESCRIPTIONS --

## EDUCATION ACCOUNT SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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## TRANSACTION DESCRIPTIONS --

## POSTAGE ACCOUNT SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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## TRANSACTION DESCRIPTIONS --

## MEDICAL ACCOUNT SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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## TRANSACTION DESCRIPTIONS --

## WORK RELEASE SAVINGS SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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## TRANSACTION DESCRIPTIONS --

## COMM SERV REV FUND ACCOUNT SUB-ACCOUNT

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## T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R

BKG# 212

LOCATION: E01-188-BA1011

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --				
			SPENDABLE BAL	SUB-ACCOUNT
DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
03/23/2022	LEGAL MAIL		( 4.32)	47.81
03/24/2022	CRS SAL ORD #12082323		( 37.36)	10.45
03/24/2022	HOLD COPIES P-26076		( 3.15)	7.30
03/24/2022	HOLD POSTAGE P-26076		( 1.60)	5.70
03/25/2022	Remove Hold P-26076		1.60	7.30
03/25/2022	Remove Hold P-26076		3.15	10.45
03/25/2022	COPIES P-26076		( 3.15)	7.30
03/25/2022	POSTAGE P-26076		( 1.60)	5.70
04/07/2022	CRS SAL ORD #12099164		( 5.66)	0.04
04/08/2022	GPINTERP: Class III Gratuity, TXN_DATE 04/08/2022, NET_AMOUNT 2520		25.20	25.24
04/08/2022	Deductions-CVC-09011999 D D		( 0.24)	25.00
04/09/2022	I05 - TV CABLE FEE		( 0.50)	24.50